

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ITE&C Dept – Reimbursement of 50%/100% Exhibition Subsidy towards stall rentals for participating in the national & international IT exhibition – Sanction and Release of an amount of Rs.3,16,750/- (Rupees Three Lakhs Sixteen thousand Seven Hundred and Fifty Only) to the M/s. AVCGI Society., Association for Animation under ICT Policy of Government of Andhra Pradesh - Revalidation Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (Promotions)
DEPARTMENT**

G.O.Rt.No. 78

Dated:23.04.2014

Read the following:

1. G.O.Rt.No.39, ITE&C Department, dt.10.03.2014.
2. G.O.Ms.No.74, Finance (EXPR.BG-I) Department Dt.01.04.2014.
3. U.O.Note No.285/ITE&C/Budget/2014, ITE&C Dept., Dt.10.04.2014.

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ORDER:

Vide reference 1st read above, an amount of Rs. 3,16,750/- (Rupees Three Lakhs Sixteen thousand Seven Hundred and Fifty Only) was sanctioned to Association for AVCGI towards reimbursement of 50% exhibition stall rental. However, due to administrative logistic and budgetary constraints, the said amount could not be released in previous financial year as anticipated.

2. Government therefore, after careful consideration and examination hereby revalidate the orders issued at reference 1st read above and accord sanction and release of Rs.3,16,750.00 (Rupees Three Lakhs Sixteen thousand Seven hundred and Fifty Only) to Association for AVCGI as per the details given below:

S.No.	Name of the company	Name of the exhibition participated	Amount claimed (Rs)	Amount eligible & to be released (Rs.)
1	Association for AVCGI	MIPCOM 2013, France Dt.07.10.13 to 10.10.13	4,68,010	3,16,750
				3,16,750

3. The expenditure of Rs.3,16,750/- (Rupees Three Lakh Sixteen thousand Seven hundred and fifty only) sanctioned and released at Para 2 above shall be debited to the following Head of Account:

3451 : Secretariat Economic Services
MH 090 : Secretariat
GH (11) : Normal State Plan
SH (22) : IT&C Department
330 : Subsidies

4. The Joint Director (Admn) & DDO, ITE&C Department shall draw the amount of Rs.3,16,750/- (Rupees Three lakh Sixteen thousand Seven hundred and Fifty Only) towards reimbursement of Exhibition stall rental sanctioned in Para.2 above and arrange for payment after duly applying the TDS in favour of the respective company as mentioned here under:

S.No.	Name of the company	Amount to be reimbursed (Rs.)
1	Association for AVCGI	3,16,750
	Total :-	3,16,750/-

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6. The above company shall submit an advance stamped receipt for the amount sanctioned to them, to the Department in duplicate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU
SECRETARY TO GOVERNMENT**

To

M/s. AVCGI Society C/o Green Gold Animation Pvt Ltd., #1-8-342, Indian Airlines Colony Extension, Patigadda, Begumpet, Secunderabad – 500016.

The Accountant General (A&E)/(Audit), A.P. Hyderabad

The Director Treasuries & Accounts, A.P., Hyderabad

The Pay and Accounts Officer, Hyderabad

The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad

The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad

The JD (Admn) & DDO, ITE&C Department

Copy to:

S.F./Spare

// FORWARDED : : BY ORDER //

SECTION OFFICER